

Date: Wednesday, 2/20/2008 4:10:42 PM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : CABLE GUARD KIT
Job Number : 37500
Estimate Number : 12460
P.O. Number :
This Issue : 2/20/2008 S.O. No. :
Prsht Rev. : NC Part Number : D205665015
First Issue : 1 / Type : MACHINED PARTS Drawing Number : N/A
Previous Run : 35107 Drawing Revision : N/A
Material :
Due Date : 3/15/2008 Qty: 4 Um: Each
Written By :
Checked & Approved By : 080221
Comment : Est Rev.D Removed Manufacturing 06-06-19 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



080228

Comment: Photocopy bluefile & type labels per PPPD205-665-015 CHG 002

08/03/11

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0 D2529 Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

Batch: 137210

SP

4.0 D2570 Bushing



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Bushing

Batch: 136480

SP

5.0 D2915 Bushings



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bushings

Batch: 1327903

8/31/10 SP

UX

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: CABLE GUARD KIT

Job Number: 37500

Part Number: D205665015

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

D29161

Cable Guard



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Cable Guard

Batch: B37550

B37550

18/2/08

7.0

D29163

Cable Guard



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Cable Guard

Batch: B37554

8/3/11

8.0

D29165

Cable Guard



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Cable Guard

Batch: B37555

54

9.0

D29167

Cable Guard



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Cable Guard

Batch: B37556

50

10.0

AN447A

BOLT



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

BOLT

Batch: M14781

50

11.0

AN455A

bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

bolt

batch: M14781

50

12.0

AN960JD416

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Washer

Batch: M100277

8/3/10

50

(4x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes (No) DQA: D Date: 09/03/12
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

MS21042L4

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Nut

Batch: M105938

8/3/10 50

(4x)

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8/3/11 (4x)

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-665-015

Location:

PPP Rev:

B

8/3/11

50

(4x)

16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

8/3/12

Job Completion



2008/3/11

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries